



Kansas State University

Department of Electrical  
and Computer Engineering  
261 Rathbone Hall  
Manhattan, KS 66506-5204  
785-532-5600

October 14, 1998

Gary Hellebust  
Chief Executive Officer  
KSU Foundation Center  
CAMPUS

Dear Mr. Hellebust:

Please issue checks to the following:

Thomas Sign Advertising	\$ 45.00
Electrical & Computer	116.40
Engineering	
Tau Beta Pi Kansas Gamma	179.50
Advanced Manufacturing	635.00
Institute	
Steven Nichols	315.62
Homestead Rental	270.00
Design-It Inc.	<u>1209.15</u>
TOTAL	\$2770.67

Reimbursement to the EECE Department is for (2) cases of duplicating paper @ \$44.70 ea. and a box of transparencies (@ \$27.00). Correction of payment by the Tau Beta Pi Kansas Gamma to Kinko's for services done for the National Convention account.

Funding for this expense should be withdrawn from the Electrical Engineering Tau Beta Pi National Convention Account No. I23410.

Sincerely yours,

Eddie R. Fowler  
Faculty Advisor

as

# HOMESTEAD RENTAL

2332 Sky-Vue Lane  
Manhattan, KS 66502

785 / 537-8774

SOLD BY	DATE
Janette	10-8 19 98
NAME	Electric Engineering Dept.
ADDRESS	261 Rashbone Hall
CITY	Manhattan K.S 66506-5204
<input type="checkbox"/> R-T-O <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Bank Acct. <input type="checkbox"/> Rental <input type="checkbox"/> Credit Card      # _____ <input type="checkbox"/> House Acct. <input type="checkbox"/> Cash Sale <input type="checkbox"/> Contract Sale	

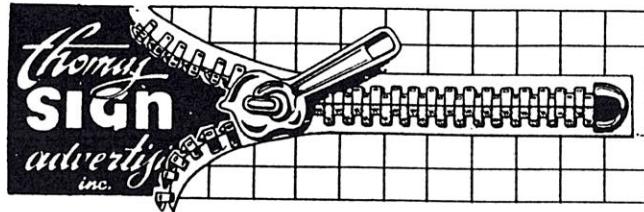
Quantity	DESCRIPTION	PRICE	AMOUNT
1	Tau Beta Pe		
2			
3			
4	TV/VCR Rental		
5			
6	(4) VCR 24ea 96 -		
7	(4) 19" TV 24ea 48 -		
8	(2) 25" TV 39ea 96 -		
9			
10			

## DELIVERY INSTRUCTIONS:

Balance Due      TOTAL -  
DATE \_\_\_\_\_ TIME \_\_\_\_\_  
RECEIVED BY \_\_\_\_\_

No 7875

Thank You



# STATEMENT

## Thomas Sign Advertising

1515 Fair Lane Box 322  
Manhattan, KS 66502  
(785) 537-2010

DATE 10/6/98

**BILL TO:**

Tau Beta Pi (Kansas State University)  
Rathbone 261 (College of Engineering)  
Manhattan, KS 66506

**PLEASE PAY FROM THIS STATEMENT.  
A 11 1/2% MONTHLY SERVICE CHARGE WILL  
BE ADDED TO ALL PAST DUE BALANCES.**



The new way to office:

For the appropriate  
Payment Processing Center,  
please refer to map on reverse.

Questions? Please call:

1-800-488-3705

Delivery Address

Co-worker's Initials

Elizabeth Vonderhaar  
Signature

Elizabeth Vonderhaar  
Print Name

INVOICE  
Official Bill of Sale  
Terms Net 30 Days  
Please Reference Invoice # Below

Invoice #: 013400116040

Receipt #: 596893 Reg: 3 Page: 1  
Customer #: 0000122100 0000

Customer : TAU BETA PI - KANSAS GAMMA  
Auth. User: TAU BETA PI - KANSAS GAMMA

Reference :  
NATIONAL

Date: 10/05/98 10:08 PM Co-Worker: 697  
Qty Price Disc. Amount

FS S/S Vol Prc Pastel, Astro, Color	4000	0.10	0.00	40.00	T
FS S/S Vol Prc Pastel, Astro, Color	16000	0.05	0.00	80.00	T
FS D/S Vol Prc Pastel, Astro, Color	1000	0.16	0.00	16.00	T
FS D/S Vol Prc Pastel, Astro, Color	4000	0.08	0.00	32.00	T

Jay Shempp

Subtotal	158.00
Tax	11.59
Total	179.50

Thank you for choosing Kinko's  
New York Office  
Kinko's - the copy center (785) 537-7340  
1329 Anderson Street  
Manhattan, KS 66502

TRANSFER TO  
KS. GAMMA  
Visit the Kinko's Web Site at (Leave in box)  
<http://www.kinkos.com>

BRANCH COPY - WHITE  
A/R COPY - YELLOW  
CUSTOMER COPY - PINK

**STAPLES!**  
Unbeatable Every Day  
632 TUTTLE CREEK BLVD.  
MANHATTAN, KS 66502  
(785) 770-9200

**STANDARD** 512440 1 00001 07110  
SALE 0679 10/08/98 08:52 AM

ITEM	SKU	PRICE
1 MARKS-A-LOT MARKER 20071709083984		7.99
1 MARKS-A-LOT MARKER 20071709088884		7.99
9 EASEL PLAIN @ 24.99 070972952188		224.91
SUB TOTAL		240.89
6.400% TAX		15.42
<b>TOTAL</b>		<b>\$256.31</b>

ZIP CODE : 66502

NYC - VISA : 256.31

ACCOUNT NUMBER  
4412543146032621

07/99

AUTHORIZATION NUMBER  
008589

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(785) 770-9200

**STANDARD** 512440 1 00001 07573  
SALE 0679 10/08/98 01:02 PM

ITEM	SKU	PRICE
1 STOCKWELL LGE BINGO 718103831611		3.29
1 STOCKWELL LGE BINGO 718103831611		3.29
1 #4 BULLDOG CLP CHR 718103272018		1.09
1 #4 BULLDOG CLP CHR 718103272018		1.09
SUB TOTAL		8.76
6.400% TAX		0.56
<b>TOTAL</b>		<b>\$9.32</b>

ZIP CODE : 66502

NYC - VISA : 9.32

ACCOUNT NUMBER  
4412543146032621

07/99

AUTHORIZATION NUMBER  
061475

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MANHATTAN, KS 66502  
(785) 770-9200

**STANDARD** 512440 1 00001 07540  
SALE 0679 10/08/98 12:49 PM

RTY	SKU	PRICE
1	EASEL PLAIN 070972952188	24.99
1	TRANSP FILM-COPIER 718575090226	21.99
	SUB TOTAL	46.98
	6.400% TAX	3.01
	<b>TOTAL</b>	<b>\$49.99</b>

ZIP CODE : 66502

M/C - VISA	49.99
ACCOUNT NUMBER 4412543146032621	07/99
AUTHORIZATION NUMBER 001372	

**155% PRICE GUARANTEE  
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THANK YOU FOR SHOPPING AT STAPLES!

Kansas State University  
Advanced Manufacturing Institute  
Manufacturing Learning Center

**SCOPE OF WORK**

Proposal Number: M99123

Proposal Date: 9/28/98  
Project Manager: Windholz

The scope of work described below summarizes the services and work that MLC has identified, with your help, as being required to assist your company.

Project Title: Laser cutting of Tau Beta Pi keychains

The following are the defined tasks and deliverables for cutting parts for the customer.

**Tasks Outline:**

1. Cut four-hundred fifty (450) Tau Beta Pi keychains on the laser (no de-burring is required). The MLC will supply material for the parts (14 gauge stainless steel). Note: Steve Nicholls is the engineering student who requested this work to be done.

**Deliverables:**

1. Four-hundred fifty (450) Tau Beta Pi keychains

Laser setup cost = \$29

Laser cutting cost = (450 keychains) x (\$1.28/keychain) = \$576

Material cost = \$30

Total price: \$635

Payment Terms: Upon completion, net 30 days from date of invoice.

IN WITNESS WHEREOF, the parties hereto have entered into this agreement ("Agreement"), as described on the reverse. The term of this Agreement will be from 9/28/98 to 12/28/98.

Kansas State University  
Advanced Manufacturing Institute  
Manufacturing Learning Center  
510 McCall Road  
Manhattan, KS 66502  
(913) 532-0460

Client: Treasurer, Tau Beta Pi (Student Organization)  
Address: Electrical Computer Engineering, 261 Rathbone Hall  
City, State, Zip: Manhattan, KS 66506-5204  
Phone:  
Fax:

By: Pick Windholz  
Date: 9-28-98

By: \_\_\_\_\_  
Print Name & Title: \_\_\_\_\_  
Date: \_\_\_\_\_

DESIGN-IT INC.  
 PO BOX 1250 \* SPRINGDALE, AR 72765  
 (501) 750-0011-Local (800) 595-9121 (800) 352-7201-Fax

I N V O I C E

DATE: 10/05/98

INVOICE NUMBER: 1778

SOLD TO : KANSAS STATE UNIVERSITY : ATTN: BRIAN BUDKE : 261 RATHBONE HALL : MANHATTAN, KS 66506-5204	SHIP TO : SAME : : :
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SALESMAN : KRN	SHIP VIA : UPS RED	TERMS : NOR	FOB :
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QTY ORD'D	QTY SHP'D	DESCRIPTION	PRICE	TOTAL
: 15	: 15	: MEDIUM DEEP PURPLE JERZEE	: \$18.88	: \$283.20
: 21	: 21	: LARGE DEEP PURPLE JERZEE	: \$18.88	: \$396.48
: 3	: 3	: X-LARGE DEEP PURPLE JERZEE	: \$18.88	: \$56.64
: 1	: 1	: XX-LARGE DEEP PURPLE JERZEE	: \$21.68	: \$21.68
: 9	: 9	: MEDIUM TRUE NAVY JERZEE	: \$18.88	: \$169.92
: 9	: 9	: LARGE TRUE NAVY JERZEE	: \$18.88	: \$169.92
: 1	: 1	: X-LARGE TRUE NAVY JERZEE	: \$18.88	: \$18.88
: 1	: 1	: XX-LARGE TRUE NAVY JERZEE	: \$21.68	: \$21.68
: 1	: 1	: FREIGHT TO LAWARANCE, KS	: \$29.75	: \$29.75
: 1	: 1	: FREIGHT TO MANHATTAN, KS	: \$41.00	: \$41.00
:	:	: *KANSAS STATE SE1932	:	: \$0.00
:	:	:	:	: \$0.00
:	:	: NAVY SHIRTS SHIPPED TO	:	: \$0.00
:	:	: LAWARANCE KS.	:	: \$0.00
:	:	: THANK YOU FOR YOUR ORDER!	:	: \$0.00
PAID:		TOTAL DUE: \$1209.15		